

# State of Arizona



## Campaign Finance Report

**Friends of Michael Coskun**  
**Committee #: 201000062**

**Treasurer: Coskun, Michael**  
**5656 E Saint John Rd, Scottsdale, AZ 85254**  
**Phone: (602) 743-0550**  
**Email: michaelcoskun@gmail.com**  
**Candidate Name: Coskun, Michael**  
**Office Sought: State Representative - District 7**

### 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 30, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$659.00
Total Cash Receipts this Reporting Period:	\$8,300.00
Total Cash Disbursements this Reporting Period:	\$4,679.38
Cash Balance at End of Reporting Period:	\$4,279.62

Report ID: 53330

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$800.00	\$362.00	\$1,162.00	\$1,162.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$7,500.00	\$0.00	\$7,500.00	\$9,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$8,300.00</b>	<b>\$362.00</b>	<b>\$8,662.00</b>	<b>\$10,162.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,679.38	\$0.00	\$4,679.38	\$5,520.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$362.00	\$362.00	\$362.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$4,679.38</b>	<b>\$362.00</b>	<b>\$5,041.38</b>	<b>\$5,882.38</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$4,679.38</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BARTO, JOE	02/10/2010	\$200.00	\$200.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	STRATEGIC ACCOUNT MANAGER, ENTEGRIS			
<b>Name:</b>	Dwyer, Robert	02/10/2010	\$100.00	\$100.00
<b>Address:</b>	9647 E Voltaire Dr, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DOMINION REAL ESTATE PARTNERS,			
<b>Name:</b>	Freeman, Richard	02/10/2010	\$100.00	\$100.00
<b>Address:</b>	11821 N 96th Pl, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	CFA, Dominion Real Estate			
<b>Name:</b>	LaSota , John A	02/10/2010	\$100.00	\$100.00
<b>Address:</b>	4818 N 35th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Attorney, Miller LaSota and Peters			
<b>Name:</b>	Ryan , Peters	02/10/2010	\$50.00	\$50.00
<b>Address:</b>	1421 S 167th Dr, Goodyear, AZ 85338		Cash	
<b>Occupation:</b>	Lobbyist, City of Glendale			
<b>Name:</b>	Wharton, Matthew	02/10/2010	\$50.00	\$50.00
<b>Address:</b>	7003 W Bloomfield Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Name:</b>	Byrd, Richard	04/21/2010	\$200.00	\$200.00
<b>Address:</b>	2994 Eastburn Ave, Broomall , PA 19008		Cash	
<b>Occupation:</b>	Web Design, Self			
<b>Name:</b>	ALLEN, JOHN	05/25/2010	\$362.00	\$362.00
<b>Address:</b>	5661 E Presidio Rd, Scottsdale, AZ 85254		Goods/Services	
<b>Occupation:</b>	N/A, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Stakes			
Total of Individual Contributions			\$1,162.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,162.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Wharton and Wadas	01/04/2010	\$500.00	\$3,552.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Wharton and Wadas	02/01/2010	\$500.00	\$3,552.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	WELLS FARGO	02/04/2010	\$5.00	\$10.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	UNIVESITY CLUB	02/08/2010	\$375.89	\$375.89
<b>Address:</b>	39 E Monte Vista Rd, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Wharton and Wadas	02/08/2010	\$269.00	\$3,552.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Wharton and Wadas	03/01/2010	\$500.00	\$3,552.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Group Tracks	03/02/2010	\$205.00	\$515.00
<b>Address:</b>	514 New Brunswick Rd, Somerset, NJ 08873		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Wharton and Wadas	04/01/2010	\$500.00	\$3,552.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Group Tracks	04/02/2010	\$205.00	\$515.00
<b>Address:</b>	514 New Brunswick Rd, Somerset, NJ 08873		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Dunkin Donuts	04/05/2010	\$9.08	\$43.70
<b>Address:</b>	4727 E Bell Rd, # Phoenix, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	WELLS FARGO	04/06/2010	\$2.50	\$10.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Wharton and Wadas	05/03/2010	\$500.00	\$3,552.00
<b>Address:</b>	3502 N Apache Way, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	LOOKS GOOD PRINTING & SIGNS	05/05/2010	\$649.80	\$649.80
<b>Address:</b>	335 E Tuckey Ln, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FIESTA PRINTING	05/06/2010	\$129.00	\$258.00
<b>Address:</b>	13901 N 73rd St, Ste 200, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	WELLS FARGO	05/06/2010	\$2.50	\$10.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	FedEx Kinkos	05/07/2010	\$26.80	\$26.80
<b>Address:</b>	17025 N Scottsdale Rd, Ste 100, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	FRY's	05/07/2010	\$4.11	\$8.22
<b>Address:</b>	4842 E Bell Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Dunkin Donuts	05/10/2010	\$17.31	\$43.70
<b>Address:</b>	4727 E Bell Rd, # Phoenix, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FIESTA PRINTING	05/10/2010	\$129.00	\$258.00
<b>Address:</b>	13901 N 73rd St, Ste 200, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	USPS	05/10/2010	\$15.84	\$73.84
<b>Address:</b>	2550 E Rose Garden Ln, , Phoenix, AZ 85050		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Name:</b>	WALGREENS	05/10/2010	\$7.13	\$7.13
<b>Address:</b>	4006 E Bell Rd, , Phoenix, AZ 85050		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FRY's	05/11/2010	\$4.11	\$8.22
<b>Address:</b>	4842 E Bell Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Dunkin Donuts	05/17/2010	\$17.31	\$43.70
<b>Address:</b>	4727 E Bell Rd, # Phoenix, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Group Tracks	05/18/2010	\$105.00	\$515.00
<b>Address:</b>	514 New Brunswick Rd, Somerset, NJ 08873		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
Total of Operating Expenses			\$4,679.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,679.38	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	12/30/2009	\$1,500.00
Coskun, Michael		
Original Amount of Loan: \$1,500.00		
Original Date of Loan: 12/30/2009		
<b>Loan Balance at End of Reporting Period</b>		\$1,500.00
<b>New Loan</b>	01/11/2010	\$2,500.00
Coskun, Michael		
Original Amount of Loan: \$2,500.00		
Original Date of Loan: 01/11/2010		
<b>Loan Balance at End of Reporting Period</b>		\$2,500.00
<b>New Loan</b>	03/10/2010	\$2,500.00
Coskun, Michael		
Original Amount of Loan: \$2,500.00		
Original Date of Loan: 03/10/2010		
<b>Loan Balance at End of Reporting Period</b>		\$2,500.00
<b>New Loan</b>	04/19/2010	\$2,500.00
Coskun, Michael		
Original Amount of Loan: \$2,500.00		
Original Date of Loan: 04/19/2010		
<b>Loan Balance at End of Reporting Period</b>		\$2,500.00
Total of Outstanding Loans Before Adjustments		\$9,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$9,000.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	05/25/2010	\$362.00
ALLEN, JOHN		
Original Amount of Contribution: \$362.00		
Original Transaction Date: 05/25/2010		
Expenditure of In-Kind Contribution	05/25/2010	(\$362.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$362.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$362.00
In-Kind Contribution Equity After Adjustments		\$0.00